

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-036 PHONE: (208) 334-626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

August 25, 2006

Lisa Moore, Administrator Midland Manor 9622 West Silverbirch Street Boise, ID 83709

FILE COPY

License #: RC-854

Dear Mrs. Moore:

On June 1, 2006, a survey was conducted at Midland Manor. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

my hours pn, BBN

Should you have questions, please contact Rae Jean McPhillips, R.N., Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely,

RAE JEAN MCPHILLIPS, R.N.

Team Leader

Health Facility Surveyor

Residential Community Care Program

RM/sm

c:

Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program



JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

June 15, 2006

FILE COPY

Lisa Moore, Administrator Midland Manor 9622 West Silverbirch Street Boise, ID 83709

Dear Mrs. Moore:

On June 1, 2006, an initial survey was conducted at Midland Manor. The facility was found to be providing safe and effective care to residents.

The enclosed form, which states that no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the Punch List, a copy of which was reviewed and left with you during the exit conference. The completed Punch List form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by July 1, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

VIRGINIA LOPER, R.N.

Supervisor

Residential Community Care Program

VL/sm

Enclosure

**Bureau of Facility Standards** 

	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIE IDENTIFICATION NU		A. BUILDIN		(X3) DATE S COMPL		
		13R854		B. WING _		06/0	01/2006	
NAME OF P	NAME OF PROVIDER OR SUPPLIER STREET A				STATE, ZIP CODE			
				9 SOUTH MIDLAND BOULEVARD NAMPA, ID 83651				
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIE MUST BE PRECEEDED BY SC IDENTIFYING INFORMA	FULL	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE HE APPROPRIATE	(X5) COMPLETE DATE	
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	Rae Jean McPhillip Team Leader Health Facility Surve	eyor						
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Bureau of Fa	cility Standards			***************************************		1944		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE (X6) DATE

## BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036

## **ASSISTED LIVING** Non-Core Issues

	(208) 334-6826 fax: (208) 364-1688	Punch List
Facility Name	Physical Address	
Midland Manor Administrator	9. S. Midland RD	Phone Number 466-5175
Administrator	City	7000 / / J
LiSa Moo/2 Survey Team Leader	Nampa ID	83651
and the same of th	Survey Type	Survey Date
Rae Jan McPhillips.	<i>II</i> _ <i>S</i>	6-1-06
NON-CORE ISSUES		
#/ 16.0022.250.15 The Ro	cility did not have a Call system	2 Republican Type March
# L 16.03. 22. 4.30.02 A Pesi	idents diesser was not in and not	ail- 1000 100 CM
#3 16.03.22.711.12 Given	PRN medications were not documented by were given Generic inservice for	duite the reason 620-06 PM
what to	ey were given Generic inservice for	m 1500an 030 00
#4 16.03.22.725.01 TG G	acility's Admit/discharge Log was 1	10+ current: 6-2006
#5 16.03.22.730.0/F One	Employees record did not have a	location of the second
	I aid training	occretal evidence 7-15-06
#6 1603-22.730016 20F	2 Employees did not have box	1-21-11-11-11-11-11-11-11-11-11-11-11-11
(A) Burney	or Thopas on not have the	AGRACIO CLOCKS 10-17-06
4.		Conf # 17.50 314100111110
Response Required Date Signature of Fa	cility Regresentative	
7-1-06	cility Reptesentative	

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